

**EXHIBIT A**

**PART 2**

# PROFESSIONAL REPORTERS

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TAXPAYER I.D. # 39-1280134

**TO: QUARLES & BRADY**  
**Attorneys at Law**  
**33 East Main Street**  
**Madison, Wisconsin 53703**  
**Attention: MR. JAMES R. COLE**

**RE: FUJITSU**  
**LIMITED**  
**- vs -**  
**NETGEAR, INC.**

**DATE: 1/28/09**

**Invoice No: 09B20356**

| DESCRIPTION   |       | AMOUNT     |
|---|-------|------------|
| Deposition taken on January 20, 2009:                   |       |            |
| JOEL WILLIAMS - Original & Courtesy Copy - 285 Pages    |       | \$997.50   |
| Attendance (9 a.m. to 6:30 p.m.)                        |       | \$125.00   |
| Exhibits - 585 Pages                                    |       | \$146.25   |
| Condensed Transcript, Word Index and ASCII emailed - NC |       |            |
| Videotape Time and 3 DVDs                               |       | \$250.00   |
| Sales tax on videotape time only                        |       | \$13.75    |
| HLD   | TOTAL | \$1,532.50 |

*Thank You!*

PLEASE enclose one copy to insure proper credit.

# INVOICE

## GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201

Palo Alto, CA 94306

Ph: (650) 324-1181 Fx: (650) 324-4609

FED ID #93-0989081

JAMES R. COLE, ESQ.

QUARLES & BRADY

33 EAST MAIN STREET, SUITE 900

MADISON, WI 53703

February 6, 2009

Invoice# 46904

Balance: \$1,786.20

Re: FUJITSU VS. NETGEAR

IZHAK RUBIN

on 01/23/09

by LINDSAY PINKHAM

### Charge Description

DEPOSITION OF: IZHAK RUBIN

### Amount

ORIGINAL + ONE COPY

1,224.55

LIVENOTE/ROUGH ASCII

328.75

CERTIFICATION FEE

35.00

ASCII & CONDENSED

16.00

EXHIBITS

109.20

SHIPPING & HANDLING

72.70

Please Remit - - -> Total Due: \$1,786.20

**DAN MOTTAZ VIDEO PRODUCTIONS, LLC**  
 182 Second Street, Suite 202  
 San Francisco, CA 94105  
 (415) 624-1300  
 Tax I.D. 94-3289285

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 2/9/2009 | 31237     |

|  |
|--|
| <b>BILL TO</b>   |
| QUARLES & BRADY, LLP<br>33 E. Main Street, Suite 900<br>Madison, WI 53703<br><br>Attn: James R. Cole, Esq. |

|   |
|---|
| <b>CASE INFORMATION</b>                             |
| Deposition of Dr. Izhak Rubin<br>Fujitsu v. Netgear |

|  |   | TERMS        | P.O. NO.          |
|--|---|--------------|-------------------|
|  |   | Due on recpt |                   |
| HRS/QTY                                | DESCRIPTION   | RATE         | AMOUNT            |
| 10.5                                   | Hours-Video production 1/23/09 (Southern California rate) | 115.00       | 1,207.50          |
| 4                                      | Original Digital videotapes (retained by DMVP)            | 35.00        | 140.00            |
| 4                                      | MPEG files on DVD-ROM - Vol. I, Files 1-4                 | 95.00        | 380.00            |
| 4                                      | Files synchronized with TrialDirector                     | 100.00       | 400.00            |
|  | Parking   | 30.00        | 30.00             |
|  | Shipping & Handling - UPS 2nd Day Air                     | 35.00        | 35.00             |
| Thank you for your continued business! |   | <b>Total</b> | <b>\$2,192.50</b> |

# PROFESSIONAL REPORTERS

L I M I T E D

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TAXPAYER I.D. # 39-1280134

**TO: QUARLES & BRADY**

**Attorneys at Law**

**33 East Main Street**

**Madison, Wisconsin 53703**

**Attention: MR. JAMES R. COLE**

**RE: FUJITSU LIMITED**

**- vs -**

**NETGEAR, INC.**

**DATE: 2/16/09**

**Invoice No: 09C20415**

| DESCRIPTION   |       | AMOUNT     |
|---|-------|------------|
| Deposition taken on February 6, 2009: SUMMATION REALTIME          |       |            |
| VERNON THOMAS RHYNE, Ph.D. - Original & Courtesy Copy - 183 Pages |       | \$823.50   |
| Attendance  |       | \$95.00    |
| Videotape Time and 2 DVDs   |       | \$250.00   |
| Exhibits - 229 Pages  |       | \$57.25    |
| Sales tax on videotape time only                                  |       | \$13.75    |
| Condensed Transcript, Word Index and ASCII CD - NC                |       |            |
| HLD   | TOTAL | \$1,239.50 |

*Thank You!*

PLEASE enclose one copy to insure proper credit.

# PROFESSIONAL REPORTERS

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TAXPAYER I.D. # 39-1280134

**TO: QUARLES & BRADY**

**Attorneys at Law**

**33 East Main Street**

**Madison, Wisconsin 53703**

**Attention: MR. JAMES R. COLE**

**RE: FUJITSU LIMITED**

**- vs -**

**NETGEAR, INC.**

**DATE: 2/16/09**

**Invoice No: 09C20422**

| DESCRIPTION  |       | AMOUNT     |
|--|-------|------------|
| Deposition taken on February 9, 2009: SUMMATION REALTIME |       |            |
| JACK D. SLOBOD - Original & Courtesy Copy - 166 Pages    |       | \$747.00   |
| Attendance   |       | \$95.00    |
| Videotape time and 2 DVDs                                |       | \$250.00   |
| Exhibits - 534 Pages                                     |       | \$133.50   |
| Sales tax on videotape time only                         |       | \$13.75    |
| Condensed Transcript, Word Index and E-transcript - NC   |       |            |
| HLD  | TOTAL | \$1,239.25 |

*Thank You!*

PLEASE enclose one copy to insure proper credit.

# INVOICE

## GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201  
Palo Alto, CA 94306  
Ph: (650)324-1181 Fx: (650)324-4609  
FED ID #93-0989081

JAMES R. COLE, ESQ.  
QUARLES & BRADY  
33 EAST MAIN STREET, SUITE 900  
MADISON, WI 53703

February 19, 2009

Invoice# 47035

Balance: \$850.75

Re: FUJITSU VS. NETGEAR  
JAE-OAK KHO  
on 02/11/09  
by SHELLEY M. SAILOR, CSR NO. 10254

| <u>Charge Description</u>         | <u>Amount</u> |
|-----------------------------------|---------------|
| DEPOSITION OF: JAE-OAK KHO        |               |
| ORIGINAL + ONE COPY OF TRANSCRIPT | 466.20        |
| LIVENOTE/ROUGH ASCII              | 153.75        |
| CERTIFICATION FEE                 | 35.00         |
| ASCII & CONDENSED                 | 16.00         |
| EXHIBITS                          | 134.80        |
| SHIPPING & HANDLING               | 45.00         |

Please Remit - - - > Total Due: \$850.75

**Please tear off stub and return with payment.**

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH MAY BE  
ASSESSED ON BALANCES 30 DAYS OR MORE OVERDUE.

GROSSMAN & COTTER, INC.  
117 S. California Avenue, Suite D-201  
Palo Alto, CA 94306

Invoice# 47035

Balance\$ 850.75



# INVOICE

## GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201  
Palo Alto, CA 94306

Ph: (650)324-1181 Fx: (650)324-4609  
FED ID #93-0989081

JAMES R. COLE, ESQ.  
QUARLES & BRADY  
33 EAST MAIN STREET, SUITE 900  
MADISON, WI 53703

February 20, 2009

Invoice# 47037

Balance: \$751.85

Re: FUJITSU VS. NETGEAR  
JEONGSOO LEE  
on 02/11/09  
by SHELLEY M. SAILOR, CSR NO. 10254

| <u>Charge Description</u>         | <u>Amount</u> |
|-----------------------------------|---------------|
| DEPOSITION OF: JEONGSOO LEE       |               |
| ORIGINAL + ONE COPY OF TRANSCRIPT | 354.90        |
| LIVENOTE/ROUGH ASCII              | 143.75        |
| CERTIFICATION FEE                 | 35.00         |
| ASCII & CONDENSED                 | 16.00         |
| EXHIBITS                          | 157.20        |
| SHIPPING & HANDLING               | 45.00         |

Please Remit - - - > Total Due: \$751.85

**Please tear off stub and return with payment.**

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH MAY BE  
ASSESSED ON BALANCES 30 DAYS OR MORE OVERDUE.

GROSSMAN & COTTER, INC.  
117 S. California Avenue, Suite D-201  
Palo Alto, CA 94306

Invoice# 47037

Balance\$ 751.85



**DAN MOTTAZ VIDEO PRODUCTIONS, LLC**

182 Second Street, Suite 202

San Francisco, CA 94105

(415) 624-1300

Tax I.D. 94-3289285

**Invoice**

| DATE      | INVOICE # |
|-----------|-----------|
| 2/20/2009 | 31281     |

**BILL TO**

QUARLES &amp; BRADY, LLP

33 E. Main Street, Suite 900

Madison, WI 53703

Attn: James R. Cole, Esq.

**CASE INFORMATION**

Depositions of Jae-Oak Kho, PMK  
and Jeongsoo "Jason" Lee, PMK  
Fujitsu v. Netgear

**TERMS****P.O. NO.**

Due on recpt

| HRS/QTY                                | DESCRIPTION   | RATE         | AMOUNT            |
|--|---|--------------|-------------------|
| 10.5                                   | Hours-Video production 2/11/09                            | 95.00        | 997.50            |
| 4                                      | Original Digital videotapes (retained by DMVP)            | 35.00        | 140.00            |
| 4                                      | MPEG files on DVD-ROM - Vol. I, Files 1-2 of each witness | 95.00        | 380.00            |
| 4                                      | Files synchronized with TrialDirector                     | 100.00       | 400.00            |
|  | Parking   | 31.00        | 31.00             |
|  | Shipping & Handling - UPS 2nd Day Air                     | 35.00        | 35.00             |
| Thank you for your continued business! |   | <b>Total</b> | <b>\$1,983.50</b> |

# INVOICE

## GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201  
Palo Alto, CA 94306  
Ph: (650)324-1181 Fx: (650)324-4609  
FED ID #93-0989081

JOSEPHINE BENKERS, ESQ.  
QUARLES & BRADY  
33 EAST MAIN STREET, SUITE 900  
MADISON, WI 53703

February 26, 2009

Invoice# 47102

Balance: \$889.20

Re: FUJITSU VS. NETGEAR  
KENJI SHIMODA  
on 02/12/09  
by LOUISE MARIE SOUSOURES

| <u>Charge Description</u>      | <u>Amount</u> |
|--------------------------------|---------------|
| DEPOSITION OF: KENJI SHIMODA   |               |
| ORIGINAL + ONE COPY            | 370.20        |
| 2 LIVENOTE HOOKUPS/ROUGH ASCII | 215.00        |
| CERTIFICATION FEE              | 35.00         |
| ASCII & CONDENSED              | 16.00         |
| EXHIBITS                       | 200.80        |
| SHIPPING & HANDLING            | 52.20         |

Please Remit - - - Total Due: \$889.20

Please tear off stub and return with payment.

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH MAY BE  
ASSESSED ON BALANCES 30 DAYS OR MORE OVERDUE.

GROSSMAN & COTTER, INC.  
117 S. California Avenue, Suite D-201  
Palo Alto, CA 94306

Invoice# 47102  
Balance: \$889.20

# INVOICE

## GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201  
Palo Alto, CA 94306  
Ph: (650)324-1181 Fx: (650)324-4609  
FED ID #93-0989081

JOSEPHINE BENKERS, ESQ.  
QUARLES & BRADY  
33 EAST MAIN STREET, SUITE 900  
MADISON, WI 53703

February 26, 2009

Invoice# 47100

Balance: \$1,179.20

Re: FUJITSU VS. NETGEAR  
TAKASUKE YAMANISHI  
on 02/12/09  
by LOUISE MARIE SOUSOURES

| <u>Charge Description</u>         | <u>Amount</u> |
|-----------------------------------|---------------|
| DEPOSITION OF: TAKASUKE YAMANISHI |               |
| ORIGINAL + ONE COPY               | 690.00        |
| 2 LIVENOTE HOOKUPS/ROUGH ASCII    | 275.00        |
| CERTIFICATION FEE                 | 35.00         |
| ASCII & CONDENSED                 | 16.00         |
| EXHIBITS                          | 116.00        |
| SHIPPING & HANDLING               | 47.20         |

Please Remit - - - Total Due: \$1,179.20

Please tear off stub and return with payment.

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH MAY BE  
ASSESSED ON BALANCES 30 DAYS OR MORE OVERDUE.

GROSSMAN & COTTER, INC.  
117 S. California Avenue, Suite D-201  
Palo Alto, CA 94306

Invoice# 47100  
Balance: \$1,179.20

**DAN MOTT AZ VIDEO PRODUCTIONS, LLC**  
 182 Second Street, Suite 202  
 San Francisco, CA 94105  
 (415) 624-1300  
 Tax I.D. 94-3289285

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 3/3/2009 | 31326     |

|  |
|--|
| <b>BILL TO</b>   |
| QUARLES & BRADY, LLP<br>33 E. Main Street, Suite 900<br>Madison, WI 53703<br><br>Attn: Josephine Benkers |

|  |
|--|
| <b>CASE INFORMATION</b>  |
| Depositions of Takasuke Yamanishi, PMK<br>and Kenji Shimoda, PMK<br>Fujitsu v. Netgear |

| HRS/QTY                                | DESCRIPTION  | TERMS        | P.O. NO.   |
|--|--|--------------|------------|
|  |  | Due on recpt |            |
|  |  | RATE         | AMOUNT     |
| 10                                     | Hours-Video production 2/12/09   |              |            |
| 1                                      | Hour-Video production 2/12/09 (overtime rate)                                    | 95.00        | 950.00     |
|  | Late Cancellation fee 2/13/09 - job cancelled at 6:30pm on 2/12/09               | 150.00       | 150.00     |
|  |  | 380.00       | 380.00     |
| 5                                      | Original Digital videotapes (retained by DMVP)                                   |              |            |
| 5                                      | MPEG files on DVD-ROM - Yamanishi, Vol. I, Files 1-3; Shimoda, Vol. I, Files 1-2 | 35.00        | 175.00     |
|  |  | 95.00        | 475.00     |
| 5                                      | Files synchronized with TrialDirector  |              |            |
|  | Shipping & Handling - UPS 2nd Day Air  | 100.00       | 500.00     |
|  |  | 35.00        | 35.00      |
| Thank you for your continued business! |  | <b>Total</b> | \$2,665.00 |

6-11-2

**DAN MOTTAZ VIDEO PRODUCTIONS, LLC**  
 182 Second Street, Suite 202  
 San Francisco, CA 94105  
 (415) 624-1300  
 Tax I.D. 94-3289285

# Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 3/27/2009 | 31410     |

| BILL TO   |
|---|
| <b>QUARLES &amp; BRADY, LLP</b><br>33 E. Main Street, Suite 900<br>Madison, WI 53703<br><br>Attn: James R. Cole, Esq. |

| CASE INFORMATION                                    |
|---|
| Deposition of Dr. Izhak Rubin<br>Fujitsu v. Netgear |

| TERMS        | P.O. NO. |
|--------------|----------|
| Due on recpt |          |

| HRS/QTY                                | DESCRIPTION   | RATE         | AMOUNT            |
|--|---|--------------|-------------------|
| 9.5                                    | Hours-Video production 3/19/09 (Southern California rate) | 115.00       | 1,092.50          |
| 4                                      | Original Digital videotapes (retained by DMVP)            | 35.00        | 140.00            |
| 4                                      | MPEG files on DVD-ROM - Vol. II, Files 1-4                | 95.00        | 380.00            |
| 4                                      | Files synchronized with TrialDirector                     | 100.00       | 400.00            |
|  | Parking   | 32.00        | 32.00             |
|  | Shipping & Handling - UPS 2nd Day Air                     | 35.00        | 35.00             |
| Thank you for your continued business! |   | <b>Total</b> | <b>\$2,079.50</b> |

**ORIGINAL**

**DAN MOTTAZ VIDEO PRODUCTIONS, LLC**  
182 Second Street, Suite 202  
San Francisco, CA 94105  
(415) 624-1300  
Tax I.D. 94-3289285

# Invoice

| DATE      | INVOICE # |
|-----------|-----------|
| 3/27/2009 | 31412     |

## BILL TO

QUARLES & BRADY, LLP  
33 E. Main Street, Suite 900  
Madison, WI 53703  
  
Attn: James R. Cole, Esq.

## CASE INFORMATION

Deposition of Dr. Izhak Rubin  
Fujitsu v. Netgear

## TERMS

## P.O. NO.

Due on recpt

| HRS/QTY                                | DESCRIPTION   | RATE         | AMOUNT            |
|--|---|--------------|-------------------|
| 5                                      | Hours-Video production 3/20/09 (Southern California rate) | 115.00       | 575.00            |
| 2                                      | Original Digital videotapes (retained by DMVP)            | 35.00        | 70.00             |
| 2                                      | MPEG files on DVD-ROM - Vol. III, Files 1-2               | 95.00        | 190.00            |
| 2                                      | Files synchronized with TrialDirector                     | 100.00       | 200.00            |
|  | Parking   | 12.00        | 12.00             |
|  | Shipping & Handling - UPS 2nd Day Air                     | 35.00        | 35.00             |
| Thank you for your continued business! |   | <b>Total</b> | <b>\$1,082.00</b> |

CMC/12





Esquire - San Francisco  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



**ESQUIRE**  
an Alexander Gallo Company

Telephone (415) 591-3333  
Toll Free (800) 300-1214  
Fax (866) 590-3205

www.esquiresolutions.com

## Invoice # PL141997

| Invoice Date | Terms  |
|--------------|--------|
| 03/30/2009   | NET 30 |

JAMES COLE ,ESQ.  
QUARLES & BRADY  
SUITE 900  
33 EAST MAIN STREET  
MADISON, WI 53703

| Date of Loss    |  |
|-----------------|--|
| Name of Insured |  |
| Adjuster        |  |
| Claim Number    |  |

| Assignment | Case                              | PL File | Shipped    | Shipped Via |
|------------|-----------------------------------|---------|------------|-------------|
| 03/04/2009 | FUJITSU LIMITED vs. NETGEAR, INC. | 26902   | 03/18/2009 | F-P-O       |

| Assignment |
|------------|
|------------|

Copy Transcript of CHRIS HEEGARD

Attorney is responsible for payment of all charges incurred, not their client.  
Payment due in 30 days  
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 3-DAY EXPEDITED RATE.  
\*\*\*REALTIME FEED PROVIDED\*\*\*

Tax: \$ 0.00  
Amount Due: \$ 1,700.67  
Paid: \$ 0.00

| Balance Due | \$ 1,700.67 |
|-------------|-------------|
| Payment Due | 04/29/2009  |

After Due Date Pay This Amount: \$ 1,913.25

Tax Number: 20-4667049

### Method of Payment

Company: Esquire - San Francisco  
Invoice Number: PL141997  
Invoice Date: 03/30/2009  
Balance: \$ 1,700.67  
Due Date: 04/29/2009  
Late Date: 04/30/2009  
Late Amount: \$ 1,913.25

- ☐ VISA  
☐ MasterCard  
☐ American Express

Amount Authorized

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
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Credit Card Number

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 79509, City of Industry CA 91716-9509

013 0000141997 03302009 3 000170067 9 04292009 04302009 4 000191325 32

# INVOICE

## GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201  
Palo Alto, CA 94306  
Ph: (650)324-1181 Fx: (650)324-4609  
FED ID #93-0989081

JAMES R. COLE, ESQ.  
QUARLES & BRADY  
33 EAST MAIN STREET, SUITE 900  
MADISON, WI 53703

March 30, 2009

Invoice# 47376

Balance: \$2,447.72

Re: FUJITSU VS. NETGEAR  
IZHAK RUBIN, VOLUME II  
on 03/19/09  
by LINDSAY PINKHAM

| <u>Charge Description</u>              | <u>Amount</u> |
|--|---------------|
| DEPOSITION OF: IZHAK RUBIN (VOLUME II) |               |
| ORIGINAL + ONE COPY                    | 1,236.45      |
| EXPEDITE                               | 702.77        |
| LIVENOTE/ROUGH ASCII                   | 332.75        |
| CERTIFICATION FEE                      | 35.00         |
| ASCII & CONDENSED                      | 16.00         |
| EXHIBITS                               | 60.00         |
| SHIPPING & HANDLING                    | 64.75         |
| EXPENSE REIMBURSEMENT                  |               |

Please Remit - - - > Total Due: \$2,447.72

Please tear off stub and return with payment.

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH MAY BE  
ASSESSED ON BALANCES 30 DAYS OR MORE OVERDUE.

GROSSMAN & COTTER, INC.  
117 S. California Avenue, Suite D-201  
Palo Alto, CA 94306

Invoice# 47376  
Balances 2,447.72



# INVOICE

## GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201

Palo Alto, CA 94306

Ph: (650)324-1181 Fx: (650)324-4609

FED ID #93-0989081

KRISTIN NOEL, ESQ.

QUARLES & BRADY

33 EAST MAIN STREET, SUITE 900

MADISON, WI 53703

March 30, 2009

Invoice# 47388

Balance: \$919.14

Re: FUJITSU VS. NETGEAR  
IZHAK RUBIN, VOL III  
on 03/20/09  
by LINDSAY PINKHAM

| <u>Charge Description</u>               | <u>Amount</u> |
|---|---------------|
| DEPOSITION OF: IZHAK RUBIN (VOLUME III) |               |
| ORIGINAL + ONE COPY                     | 444.05        |
| EXPEDITE                                | 247.84        |
| LIVENOTE/ROUGH ASCII                    | 166.25        |
| CERTIFICATION FEE                       | 35.00         |
| ASCII & CONDENSED                       | 16.00         |
| SHIPPING & HANDLING                     | 10.00         |

RECEIVED

APR 3 2009

QUARLES & BRADY LLP

Please Remit - - - > Total Due: \$919.14

Please tear off stub and return with payment.

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH MAY BE  
ASSESSED ON BALANCES 30 DAYS OR MORE OVERDUE.

GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201

Palo Alto, CA 94306

Invoice# 47388

Balance\$ 919.14



# INVOICE

## GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201  
Palo Alto, CA 94306  
Ph: (650)324-1181 Fx: (650)324-4609  
FED ID #93-0989081

JAMES R. COLE, ESQ.  
QUARLES & BRADY  
33 EAST MAIN STREET, SUITE 900  
MADISON, WI 53703

March 31, 2009

Invoice# 47398

Balance: \$2,533.46

Re: FUJITSU VS. NETGEAR  
VERNON T. RHYNE, Ph.D., VOL II  
on 03/20/09

| <u>Charge Description</u>                         | <u>Amount</u> |
|---|---------------|
| DEPOSITION OF: VERNON RHYNE, III, PH.D. (VOL III) |               |
| ORIGINAL + ONE COPY                               | 1,172.95      |
| EXPEDITE  | 859.91        |
| LIVENOTE/ROUGH ASCII                              | 321.25        |
| CERTIFICATION FEE                                 | 35.00         |
| ASCII & CONDENSED                                 | 16.00         |
| EXHIBITS  | 63.60         |
| SHIPPING & HANDLING                               | 64.75         |

Please Remit - - - > Total Due: \$2,533.46

Please tear off stub and return with payment.

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH MAY BE  
ASSESSED ON BALANCES 30 DAYS OR MORE OVERDUE.

GROSSMAN & COTTER, INC.  
117 S. California Avenue, Suite D-201  
Palo Alto, CA 94306

Invoice# 47398

Balance\$ 2,533.46



# INVOICE

## GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201

Palo Alto, CA 94306

Ph: (650)324-1181 Fx: (650)324-4609

FED ID #93-0989081

JAMES R. COLE, ESQ.

QUARLES & BRADY

33 EAST MAIN STREET, SUITE 900

MADISON, WI 53703

April 3, 2009

Invoice# 47501

Balance: \$1,536.90

Re: FUJITSU VS. NETGEAR

ROBERT SACHS

on 03/23/09

by LOUISE MARIE SOUSOURES

| <u>Charge Description</u>   | <u>Amount</u> |
|-----------------------------|---------------|
| DEPOSITION OF: ROBERT SACHS |               |
| ORIGINAL + ONE COPY         | 990.40        |
| LIVENOTE/ROUGH ASCII        | 280.00        |
| CERTIFICATION FEE           | 35.00         |
| ASCII & CONDENSED           | 16.00         |
| EXHIBITS                    | 142.40        |
| SHIPPING & HANDLING         | 73.10         |

Please Remit - - - > Total Due: \$1,536.90

Please tear off stub and return with payment.

A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH MAY BE  
ASSESSED ON BALANCES 30 DAYS OR MORE OVERDUE.

GROSSMAN & COTTER, INC.

117 S. California Avenue, Suite D-201

Palo Alto, CA 94306

Invoice# 47501

Balance\$ 1,536.90

**DAN MOTTAZ VIDEO PRODUCTIONS, LLC**  
 182 Second Street, Suite 202  
 San Francisco, CA 94105  
 (415) 624-1300  
 Tax I.D. 94-3289285

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 4/9/2009 | 31437     |

| BILL TO   |
|---|
| <b>QUARLES &amp; BRADY, LLP</b><br>33 E. Main Street, Suite 900<br>Madison, WI 53703<br><br>Attn: James R. Cole, Esq. |

| CASE INFORMATION  |
|---|
| Deposition of Thomas Rhyne, Ph.D.<br>Fujitsu v. Netgear |

| TERMS        | P.O. NO. |
|--------------|----------|
| Due on recpt |          |

| HRS/QTY                                | DESCRIPTION   | RATE         | AMOUNT            |
|--|---|--------------|-------------------|
| 9                                      | Hours-Video production 3/20/09 (Southern California rate) | 115.00       | 1,035.00          |
| 3                                      | Original Digital videotapes (retained by DMVP)            | 35.00        | 105.00            |
| 3                                      | MPEG files on DVD-ROM - Vol. II, Files 1-3                | 95.00        | 285.00            |
| 3                                      | Files synchronized with TrialDirector                     | 100.00       | 300.00            |
|  | Parking   | 34.00        | 34.00             |
|  | Shipping & Handling - UPS 2nd Day Air                     | 35.00        | 35.00             |
| Thank you for your continued business! |   | <b>Total</b> | <b>\$1,794.00</b> |

*C. Mottaz*



**DAN MOTTAZ VIDEO PRODUCTIONS, LLC**  
 182 Second Street, Suite 202  
 San Francisco, CA 94105  
 (415) 624-1300  
 Tax I.D. 94-3289285

# Invoice

| DATE     | INVOICE # |
|----------|-----------|
| 4/9/2009 | 31439     |

| BILL TO   |
|---|
| <b>QUARLES &amp; BRADY, LLP</b><br>33 E. Main Street, Suite 900<br>Madison, WI 53703<br><br>Attn: James R. Cole, Esq. |

| CASE INFORMATION                                 |
|--|
| Deposition of Robert Sachs<br>Fujitsu v. Netgear |

| TERMS        | P.O. NO. |
|--------------|----------|
| Due on recpt |          |

| HRS/QTY                                | DESCRIPTION   | RATE         | AMOUNT            |
|--|---|--------------|-------------------|
| 8.5                                    | Hours-Video production 3/23/09                                      | 95.00        | 807.50            |
| 3                                      | Original Digital videotapes (retained by DMVP)                      | 35.00        | 105.00            |
| 3                                      | MPEG files on DVD-ROM - Vol. I, Files 1-3                           | 95.00        | 285.00            |
| 3                                      | Files synchronized with TrialDirector                               | 100.00       | 300.00            |
|  | Parking   | 32.00        | 32.00             |
|  | Shipping & Handling - UPS 2nd Day Air (shipped with Invoice #31437) | 0.00         | 0.00              |
| Thank you for your continued business! |   | <b>Total</b> | <b>\$1,529.50</b> |

*C. MOTTAZ*